Name of Assessee	NARAYAN BARIK		
Father's Name	SACHINDRA BARIK		
Address	PLOT NO - I/14,CIVIL TOWNSHIP,ROURKELA,ODISHA,769004		
E-Mail	avinash9004@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AQSPB1309H	Date of Birth	02/01/1975
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	27/05/2023	Acknowledgement No.:	175132510270523
Last Year Return Filed u/s	Normal		
Aadhaar No:	215225542979	Passport No.:	
Bank Name	BANK OF INDIA, , A/C NO:520310110018693 ,Type: Saving ,IFSC: BKID0005203		
Tele:	Mob:+916370729447		

Computation of Total Income [As per Normal Provisions]

Caution
1. AIS report not imported
2. TIS summary not imported

Income from Salary (Chapter IV A)			**118000**
FUTURETECH DISTRIBUTORS			
Employer Status: Other			
UDITNAGAR ROURKELA ODISHA-769012			
Salary		168000	
Less: Standard Deduction u/s 16(ia)		50000	
		118000	
Income from Business or Profession (Chapter IV D)			**295420**
Income u/s 44AD		295420	
Income from Other Sources (Chapter IV F)			**15560**
Other Item		15560	
Gross Total Income			**428980**
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	21418		
		21418	
			21418
Total Income			**407562**
Round off u/s 288 A			**407560**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due		7878

Rebate u/s 87A	7878
	0
T.D.S./T.C.S	7880
	-7880
Refundable (Round off u/s 288B)	7880

Tax calculation on Normal income of Rs 407560/-

Exemption Limit :250000

Tax on (407560-250000) =157560 @5% = 7878

Total Tax = 7878

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 7880

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD CONTRACT INCOME

Gross Receipts/Turnover	1018650.00	
Book Profit	295420.00	29.00 %
Deemed Profit	81492.00	8.00 %
Net Profit Declared	295420.00	29.00 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF INDIA		520310110018693		BKID0005203	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:19 May 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	JESMIN MAITY	BBNJ02095C	788000	7880	7880
	TOTAL		**788000**	**7880**	**7880**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	788000	1018650	Gross Receipt/Turnover 44AD:1018650	7880
Total		**788000**	**1018650**		**7880**

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	**Particulars**	**Amount**	**S.No**	**Particulars**	**Amount**
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0

4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	32500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	**0**		**Total**	**32500**

Signature
(NARAYAN BARIK)
Date-27.05.2023